

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Finance (W&P) Department – Purchase of material for Replacement of Decolam Sheet in the Department – Sanction of Rs.6,835/- to M/s Shubham Enterprises, Hyderabad – Orders – Issued.

FINANCE (W&P – OP) DEPARTMENT

G.O.Rt.No. 323

Dated.08.04.2013

Read the following:

1. G.O. (P) No. 703, General Administration (AR&T.I) Department, dt.04.12.1978.
2. G.O.Ms.No. 100, General Administration (AR&T.I) Department, dt.18.03.2000.
3. G.O.Ms.No.148, Finance & Planning (FW:ADMN.I.TFR) Department, dt.21.10.2000.
4. From M/s Shubham Enterprises, Hyderabad, Bill No. Nil, dt.21.11.2012.
5. G.O.Rt.No.228, Finance (W&P) Department, dt.20.03.2013.

ORDER:-

In supersession of the orders issued in the G.O. 5th read above sanction is hereby accorded for payment of an amount of Rs.6,835/-(Rupees Six Thousand Eight Hundred and Thirty Five Only) to M/s Shubham Enterprises, Hyderabad towards purchase of material for replacement of Decolam Sheet in the Department.

2. The expenditure sanctioned in para (1) above shall be debitable to the head of account “M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department – 130 – Office Expenses – 132 – Other Office expenses”.
3. The Finance (W&P – Claims) Department shall credit the amount sanctioned in para (1) to the bank account of M/s. Shubham Enterprises, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MD. IMTIAZ
DEPUTY FINANCIAL ADVISER & EX-OFFICIO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Shubham Enterprises,
Himayath nagar, Hyderabad.

Copy to:-

The Finance (W&P:: Claims) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER